## CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

**Waterfront Strategies** 3050 K Street NW, Suite 100 Washington, DC 20007-5108 **USA** 

	Contract / Revision			Alt Order #	
	758923	/		08415886	
Product					
AFSCME					
Contract Dates	Estimate #				
10/21/16 - 10/24/16	5660				
<u>Advertiser</u>			Ori	ginal Date	/ Revision
American Federation of S	State County N	∕luniciţ	1	0/13/16	/ 10/13/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broadcast Account Executive			Cash
	<u>Property</u>			<u>xecutive</u>	Sales Office
	WHNS	Jim Quinn			TELEREP-PHIL
	Special Handl	ling			
	Demographic				
	Adults 35+				
	Agy Code	Adverti	iser	Code	Product 1/2
		194			207
	Agency Ref	_		Advertiser	Ref

	Start/End		Spots/		
*Line Ch Start Date End Date Description	n Time	Days Length	Week Rate PCodeF	Rtn TypeSpots	s Amount
N 1 WHNS 10/21/16 10/24/16 M-F 1135p-1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/21/16 10/27/16 MF	205a 1135p-1205a   <u>Spots/Week</u> <u>Rate</u>   2 \$250.00		IMP	NM	2 \$500.00
N 2 WHNS 10/21/16 10/24/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/21/16 10/27/16 MF	M-F 3-4p <u>Spots/Week</u> <u>Rate</u> 2 \$175.00		IMP	NM	2 \$350.00
N 3 WHNS 10/21/16 10/21/16 Fri 9-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/17/16 10/23/161	Fri 9-10p <u>Spots/Week</u> <u>Rate</u> 1 \$1,400.00		IMP	NM	1 \$1,400.00
N 4 WHNS 10/23/16 10/23/16 Sun 7-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/17/16 10/23/161	Su 7-8p <u>Spots/Week</u> <u>Rate</u> 1 \$1,400.00		IMP	NM	1 \$1,400.00
		Totals	0.00	6	\$3,650.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/24/16	6	\$3,650.00	(\$547.50)	\$3,102.50
Totals	6	\$3,650.00	(\$547.50)	\$3,102.50

Signature:	Date:	